

Surveyor:

Kenneth

DOI:

ASSIGNMENT

30/1/19

Date / Time:

30/1/19

Registered in Merimen:

30/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBJ 5302 U

Name of Insured:

Mova Automotive Pte Ltd

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

29/1/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability: % Final ? Yes / No

SHB 9870 R



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Lab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

18/11/19 - File Pass To HML TO CLOS

SHB 9870 R, X, GBJ 5302 U - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Ng Wai Yin

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 22

If NO or B 28, Ass. Lia :

Repair Cost: (w/65)

SS 2409.50

Loss of Rental (LOR):

SS 243.39

(

3 days) x \$81.13

Loss of Use (LOU):

SS -

(\$

x

days)

Loss of Income (LOI):

SS 150.00

(\$

50

x 3 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

SS 7.49

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320

Total:

SS 2808.38

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 2808.38

Name 1:

Trans-Lab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASS. REC. BY:

REF:

AIG/

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value:

IDAC Accident Report:

GIA / PR Seen:

Est. Repairs:

Lum Sum:

Consistent? : Yes or No

Consistent? : Yes or No

Res.: Yes or No

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Colour

Sp. Reading

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: M / S/Rim / STD A/Rim or

Tyre Size:

F:

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

R/Bal.

L/Bal.

D.O.A.

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

Report Format:

Lump Sum / I.B.I: (\$

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

Site Insp (\$

Interview (\$

Tech Invs (\$

Weekend (\$

Survey Fee:

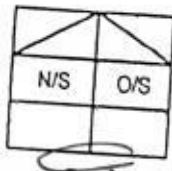
Transportation:

S + RS. SI

Fixing

Others

TOTAL



11/24 8 2250L (Red \$ 324,3.80 94%)

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHB 9870R9612
7380**AAD1907-257***Not Authorised*
11 May 2013

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

30 JUL 2019

Date of Accident :

Third Party Insurer :

Date of Registration :

SHB 9870R

VF1ABL15AUC273310

RENAULT

LATITUDE

29.7.19

AIG

30/8/2013

PART

- | | | |
|----|---|----------------------------------|
| 1 | 1 | BUMPER COVER REAR |
| 2 | 1 | BUMPER LOWER REAR |
| 3 | 1 | BUMPER BRACKET CTR REAR |
| 4 | 1 | BUMPER BRACKET SIDE RH REAR |
| 5 | 1 | BUMPER RETAINER RH REAR |
| 6 | 1 | BUMPER REFLECTOR RH |
| 7 | 1 | BUMPER BRACKET SIDE LH REAR |
| 8 | 1 | BUMPER RETAINER LH REAR |
| 9 | 1 | BUMPER REFLECTOR LH |
| 10 | 1 | BUMPER BEAM REAR |
| 11 | 1 | BUMPER BEAM BRACKET LH REAR |
| 12 | 1 | BUMPER BEAM BRACKET RH REAR |
| 13 | 1 | OUTER PANEL REAR (End Panel) |
| 14 | 1 | OUTER PANEL REAR (End Panel)TRIM |
| 15 | 1 | TAILLAMP RH |
| 16 | 1 | TAILLAMP PANEL RH |
| 17 | 1 | TAILLAMP LH |
| 18 | 1 | TAILLAMP PANEL LH |
| 19 | 1 | BOOT REAR |
| 20 | 1 | BOOT FINISHER |
| 21 | 1 | BOOT WHEATERSTRIP |
| 22 | 1 | BOOT REFLECTOR LAMP LH |
| 23 | 1 | BOOT REFLECTOR LAMP RH |
| 24 | 1 | BOOT BADGE 'RENAULT' |
| 25 | 1 | BOOT BADGE |
| 26 | 1 | BOOT STRUT LH |
| 27 | 1 | BOOT STRUT RH |
| 28 | 1 | BOOT HINGE LH |
| 29 | 1 | BOOT HINGE RH |

LIST

- | | | | |
|----|-----------|----------|-----|
| \$ | <i>BU</i> | 1,108.46 | ✓ |
| \$ | <i>no</i> | 768.84 | ✓ |
| \$ | <i>SL</i> | 113.47 | X |
| \$ | <i>SL</i> | 135.97 | X |
| \$ | <i>SL</i> | 44.99 | < |
| \$ | <i>SL</i> | 43.61 | X |
| \$ | <i>SL</i> | 135.97 | X |
| \$ | <i>SL</i> | 44.99 | X |
| \$ | <i>CM</i> | 43.61 | ✓ |
| \$ | <i>n</i> | 777.52 | } X |
| \$ | <i>n</i> | 225.95 | |
| \$ | <i>n</i> | 225.95 | |
| \$ | <i>n</i> | 1,471.77 | |
| \$ | <i>SL</i> | 404.56 | |
| \$ | <i>SL</i> | 552.55 | |
| \$ | <i>n</i> | 986.70 | |
| \$ | <i>SL</i> | 552.55 | |
| \$ | <i>n</i> | 986.70 | |
| \$ | <i>n</i> | 2,872.68 | |
| \$ | <i>SL</i> | 470.06 | |
| \$ | <i>SL</i> | 323.05 | |
| \$ | <i>SL</i> | 493.35 | |
| \$ | <i>SL</i> | 493.35 | |
| \$ | <i>na</i> | 225.36 | |
| \$ | <i>na</i> | 225.36 | |
| \$ | <i>SL</i> | 276.08 | |
| \$ | <i>SL</i> | 276.08 | |
| \$ | <i>n</i> | 367.84 | |
| \$ | <i>n</i> | 367.84 | |

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHB 9870R**AAD1907-257**

30	1	BOOT INNER TRIM	\$	586.45	} X
31	1	BOOT SWITCH	\$	168.13	
32	1	BOOT LOCK	\$	202.67	
33	1	BOOT LOCK CATCH	\$	74.40	
34	1	EXHAUST REAR	\$	7,489.05	
35	1	EXHAUST CAP REAR	\$	230.49	
TOTAL			\$	23,766.42	
10%			\$	2,376.64	
			\$	21,389.78	

Special Nett

1	1SET	PARKING AID	\$	700.00	Short 400.00
2	1SET	REAR BUMPER CLIP	\$	66.00	—
3	1SET	BUMPER BRACKET CTR CLIP	\$	33.00	—
4	1SET	BUMPER BRACKET SIDE CLIP RH RR	\$	10.00	X
5	1SET	BUMPER RETAINER RH CLIP RR	\$	20.00	X
6	1SET	BUMPER BRACKET SIDE CLIP LH RR	\$	10.00	X
7	1SET	BUMPER RETAINER CLIP LH RR	\$	20.00	X
8	1SET	BUMPER LOWER REAR RIVET	\$	22.00	X
9	1SET	BUMPER LOWER REAR CLIP	\$	66.00	—
10	1	BOOT STICKER "Trans-cab"	\$	30.00	} X
11	1	BOOT STICKER "6555-3333"	\$	30.00	
12	1	EXHAUST MOUNTING REAR	\$	17.82	
13	2	REAR WINDSCREEN SEALANT	\$	80.00	
14	1	WINDSCREEN MOULDING	\$	100.00	
15	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	100.00	
16	1	BOOT INNER TRIM CLIP	\$	45.00	
17	1SET	BOOT FINISHER CLIP	\$	24.20	
18	1	TAILLAMP CLIP LH	\$	5.00	
19	1	TAILLAMP CLIP RH	\$	5.00	
TOTAL			\$	1,384.02	

TOTAL PARTS \$ 22,773.80**LABOUR**

To remove and refit interior fittings, trimmings, garnish, fittings and other, to enable repair.

\$ 380.00 X

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

AAD1907-257**SHB 9870R**

To transfer of bootlid fittings, attachments and perform water seepage test.	\$	nn 170.00 X
To Check Electrical Lighting Concerned.	\$	170.00 15/
To Rust-Proofing Of The Affected Areas.	\$	nn 170.00 X
To transfer of tire, rim and on wheel balancing.	\$	nn 170.00 X
To reinstall rear bumper parking sensor.	\$	170.00 601
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,500.00 2001
Putty And Spray Painting Of The Affected Portion.	\$	4,500.00 2201
To repair and realign rear exhaust pipe.	\$	nn 170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00 X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	170.00 X
To check steering geometry and computer wheel alignment	\$	170.00 X
To transfer of rear bumper fittings, attachment and perform water seepage test.	\$	170.00 X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	170.00 X

TOTAL \$ 11,890.00**Over All Total \$ 34,663.80 790****LUMP SUM (REPAIR DAY)****15 DAYS****2 days**

LKK Auto Consultants hence notify the Repairer of the following:

- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from

Acknowledged by Repairer

Signature:

Date:

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	878K

Vehicle Details

Vehicle No.:	SHB9870R
Vehicle to be Exported:	Yes
Intended Deregistration Date:	29 Jul 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C000269
Chassis No.:	VF1ABL15AUC273310
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	30 Aug 2013
First Registration Date:	30 Aug 2013
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Aug 2021
PARF Rebate Amount:	\$8,748.00

Intended COE Rebate Details

COE Expiry Date:	29 Aug 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$54,952.00
COE Rebate Amount:	\$14,310.00
Total Rebate Amount:	\$23,058.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 29 Jul 2019

OK

View Received Message

This mail is associated with :

***SHB9870R (3086118620SG)
[GBJ5302U]**

TP

TRANS-CAB SERVICES PTE LTD

Jul 29 2019 8:00AM

[MOVA AUTOMOTIVE PTE LTD]

Trans-cab Auto Services Pte Ltd

[Reply](#)[Reply All](#)[Mark as Unread](#)[Print Message](#)[Delete Message](#)[Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 21/10/2019 14:49 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$2808.38) - SHB9870R - Claim Handler: Syed-Yusoff, Saliha

Approved:2808.38:mandate approval is subject to final repair bill, ATA & rental agreement.

DOCUMENTS SUMMARY

There are no documents.

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	31 Jul 2019 Edit Reg		30 Jul 2019 00:00 Edit Adj Rpt	S\$2,250.00 Edit Estimates	S\$2,250.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	MOVA AUTOMOTIVE PTE LTD, Co. Reg. No.: 198904033G		[Created by adjuster]
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHB9870R	Date of Loss:	29/07/2019 08:00 - :59 [70 Months and 29 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 3086118620SG	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	GBJ5302U	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 13/08/2019]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG_EXPRESS (21/10/2019): Alert - Adj Mandate Approved (S\$2808.38) - SHB9870R - Claim Handler: Syed-Yusoff...
- AIG_SG (01/08/2019): Request To Upload TP GIA Report

ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SHB9870R (3086118620SG)**
[GBJ5302U]
TP
TRANS-CAB SERVICES PTE LTD
Jul 29 2019 8:00AM
[MOVA AUTOMOTIVE PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences				
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	1 per page	☒
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Thumbnail Print
				Edit
Assessment Reports				
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	1 per page	☒
1	30/09/19 16:49	Adjuster Immediate Advice		Thumbnail Print
				Load HTM
Photos/Images				
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	3 per page	☒
1	30/09/19 16:31	General View		Thumbnail Print
2	30/09/19 16:31	General View		Load JPG
3	30/09/19 16:31	General View		Load JPG
4	30/09/19 16:31	General View		Load JPG
5	30/09/19 16:31	General View		Load JPG
6	30/09/19 16:31	General View		Load JPG
7	30/09/19 16:31	General View		Load JPG
8	30/09/19 16:31	General View		Load JPG
9	30/09/19 16:31	Odometer Reading		Load JPG
10	30/09/19 16:31	General View		Load JPG
11	30/09/19 16:31	Chassis Number		Load JPG
				Load JPG
Documentation				
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	1 per page	☒
1	01/08/19 14:16	TP ESTIMATE-MARKED		Thumbnail Print
2	01/08/19 14:16	TP GIA REPORT		Load PDF
3	30/09/19 16:39	RENTAL		Load PDF
4	03/12/19 10:06	LOD		Load PDF
5	03/12/19 10:06	LETTER TO OI		Load PDF
6	03/12/19 10:06	AUTHORISATION TO ACT		Load PDF
7	03/12/19 10:06	RELEASE VOUCHER		Load PDF
8	03/12/19 10:06	WORKSHOP INVOICE		Load PDF
9	03/12/19 10:06	LTA SEARCH		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Load PDF
1	01/08/19 13:35	OI GIA REPORT		Thumbnail Print
				Load PDF

Documents Checklist

DOCUMENTS CHECKLIST

There are no document checklists configured.

[Reset](#) [Save](#) [Print](#)

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBJ5302U (Insd veh)	Model:	RENAULT LATITUDE 2.0 L DCI
	SHB9870R (TP veh)		AUTO D/AB 4DR (A)
Date of Accident:	29/07/2019		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:	\$		37,090.26
Final Repair Cost	:	\$		2,407.50
Loss of Use	:	\$		150.00
Rental (if any)	:	\$		243.39
LTA / GIA Search Fee	:	\$		7.49
Others:	:	\$		
	:	\$		
Final Settlement Sum	:	\$		2,808.38

3.00 days at \$50.00 per day
3 days

Is Third Party Workshop GIA Registered?		[] YES	[X] NO	(Kindly indicate below)
A) For Non GIA Registered Workshop:		Agreed Liability _____ 100 _____ (%)		
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.				
Remarks _____				

Payment Instruction: Payee's Breakdown			
1)	Trans-Cab Auto Services Pte Ltd	:	\$ 2,808.38
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

03 Dec
2019

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/
Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG19013442/KDA3S2
Date: 03/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:
Claimant Vehicle No: SHB9870R Insured Vehicle No: GBJ5302U
Date of Loss: 29/07/2019 Nature of Claim: TP Claim No: 3086118620SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB9870R
Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) Engine No: M9R8839C000269
Reg. Date: 30/08/2013 (Man. Year: 2013) Chassis No: VF1ABL15AUC273310
Colour: Metallic White/Red Odometer: 416719 km
Engine Capacity: 1995 cc
Market Value/New Car Price: N/A
Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
Front Left Side: Giti 8 mm Rear Left Side: Giti 7 mm
Front Right Side: Giti 8 mm Rear Right Side: Giti 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	22,773.79	2,293.82	20,479.97	89.93
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,890.00	495.00	11,395.00	95.84
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	34,663.79	2,788.82	31,874.97	91.95
Approved Total (Overridden) (S\$)		2,250.00		
(S\$)	34,663.79	2,250.00	32,413.79	93.51
+ GST 7.00/7.00% (S\$)	2,426.47	157.50	2,268.97	93.51
Nett Amount (S\$)	37,090.26	2,407.50	34,682.76	93.51
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$81.13/day) (S\$)		243.39		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,808.38		

INSPECTION

Date of Assignment: 30/07/2019
Date Inspected: 30/07/2019 Inspected At: Trans-cab Auto Services Pte Ltd
Estimated Period of Repair: 2.0 days No 2 Ang Mo Kio Street 63
Singapore 569111

Adjuster: KENNETH KONG

Manager: CHAN JIA LE

12/3/2019

Adjuster Report

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Buckled	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Dented	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Cracked	43.61 FL	*43.61 FL
10	1		*BUMPER BEAM REAR	Repair	777.52 FL	*- FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
14	1		*OUTER PANEL REAR (END PANEL) TRIM	Serviceable	404.56 FL	*- FL
15	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
16	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
17	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
18	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
19	1		*BOOT REAR	Repair	2,872.68 FL	*- FL
20	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
21	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
22	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
23	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
24	1		*BOOT BADGE RENAULT	Not Necessary	225.36 FL	*- FL
25	1		*BOOT BADGE	Not Necessary	225.36 FL	*- FL
26	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
27	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
28	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
29	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
30	1		*BOOT INNER TRIM	Serviceable	586.46 FL	*- FL
31	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
32	1		*BOOT LOCK	Repair	202.67 FL	*- FL
33	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
34	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
35	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
36	1		*SET PARKING AID	Shorted	700.00 FS	*400.00 FS
37	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
38	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
39	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
40	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
41	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
42	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
43	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
44	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
45	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
46	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
47	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
48	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
49	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
50	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
51	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
52	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
53	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
54	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS

F=Franchise part, S=SpcNett, L=ListItemDisc.

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				Sub Total (\$)	25,150.43	2,485.91
				- List Item Discount on L Items 10.00/10.00% (\$)	2,376.64	192.09
				Total Parts (\$)	22,773.79	2,293.82

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	New	380.00	0.00
2	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	15.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	0.00
5	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
6	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	60.00
7	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	4,500.00	200.00
8	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	4,500.00	220.00
9	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	New	170.00	0.00
10	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	New	170.00	0.00
11	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
12	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
14	TO TRANSFER OF REAR BUMPER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
15	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	New	380.00	0.00
Gross Labour Cost (\$\$)			11,890.00	495.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >